Case 21-19110-CMG Doc 46 Filed 03/17/23 Entered 03/17/23 12:06:42 Desc Main Document Page 1 of 2

Office Mailing Address: Albert Russo, Trustee PO Box 4853 Trenton, NJ 08650-4853 Send Payments <u>ONLY</u> to: Albert Russo, Trustee PO Box 933 Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2022 to 03/13/2023 Chapter 13 Case No. 21-19110 / CMG

Karl Lauber Petition Filed Date: 11/26/2021

341 Hearing Date: 12/23/2021 Confirmation Date: 07/06/2022

Case Status: Dismissed After Confirmation on 2/ 1/2023

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/24/2022	\$581.00	82249580	02/25/2022	\$581.00	82959860	03/03/2022	\$581.00	83150550
04/04/2022	\$581.00	83817770	05/03/2022	\$581.00	84430660	06/27/2022	\$581.00	85486360
07/05/2022	\$581.00	85673800	09/01/2022	\$581.00	86816230	10/04/2022	\$581.00	87433660
11/14/2022	\$581.00	88257700	12/27/2022	\$581.00	89009410			
Total Receipts for the Period: \$6,391.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,972.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS						
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Ralance Due	
0	Karl Lauber	Debtor Refund	\$0.00	\$0.00	\$0.00	
0	Eugene Roth, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$2,375.00	\$2,375.00	\$0.00	
1	QUANTUM3 GROUP LLC AS AGENT FOR »» BOSCOV'S	Unsecured Creditors	\$528.26	\$0.00	\$528.26	
2	CACH, LLC »» CAPITAL ONE BANK	Unsecured Creditors	\$1,056.80	\$0.00	\$1,056.80	
3	PINNACLE CREDIT SERVICES, LLC. »» CELLCO VERIZON WIRELESS	Unsecured Creditors	\$452.33	\$0.00	\$452.33	
4	ASHLEY FUNDING SERVICES, LLC »» LABCORP	Unsecured Creditors	\$65.58	\$0.00	\$65.58	
5	INTERNAL REVENUE SERVICE »» 2017-2020 TAX PERIODS	Priority Crediors	\$7,583.83	\$4,032.31	\$3,551.52	
6	INTERNAL REVENUE SERVICE »» 2014-2015 TAX PERIODS + PENALTIES	Unsecured Creditors	\$4,295.83	\$0.00	\$4,295.83	
7	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,923.26	\$0.00	\$1,923.26	
8	NEW JERSEY NATURAL GAS	Unsecured Creditors	\$417.67	\$0.00	\$417.67	
9	CITIBANK, N.A.	Mortgage Arrears	\$85,923.34	\$0.00	\$85,923.34	
	»» P/1 ATLANTIC AVE/1ST MTG	No Disbursements: Pending Sale / Refi				
10	MERRICK BANK	Unsecured Creditors	\$1,998.62	\$0.00	\$1,998.62	
11	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$576.76	\$0.00	\$576.76	
12	JERSEY CENTRAL POWER & LIGHT »» FIRSTENERGY	Unsecured Creditors	\$4,946.24	\$0.00	\$4,946.24	
13	BANK OF AMERICA, N.A.	Unsecured Creditors	\$785.16	\$0.00	\$785.16	
14	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$823.51	\$0.00	\$823.51	

Case 21-19110-CMG Doc 46 Filed 03/17/23 Entered 03/17/23 12:06:42 Desc Main Document Page 2 of 2

Chapter 13 Case No. 21-19110 / CMG

15	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$825.80	\$0.00	\$825.80	
16	LVNV FUNDING LLC »» CARE CREDIT	Unsecured Creditors	\$1,521.51	\$0.00	\$1,521.51	
17	LVNV FUNDING LLC »» CREDIT ONE	Unsecured Creditors	\$701.64	\$0.00	\$701.64	
18	LVNV FUNDING LLC »» CREDIT ONE	Unsecured Creditors	\$876.83	\$0.00	\$876.83	
19	ASHLEY FUNDING SERVICES, LLC »» LABCORP	Unsecured Creditors	\$583.33	\$0.00	\$583.33	
20	AIDVANTAGE OF BEHALF OF: THE DEPT OF ED	Unsecured Creditors	\$0.00	\$0.00	\$0.00	
	»» STUDENT LOAN	No Disbursements: Paid outside				
21	PORTFOLIO RECOVERY ASSOCIATES »» 2012 CHEVY SONIC/DEF BAL	Unsecured Creditors	\$14,787.37	\$0.00	\$14,787.37	
22	PORTFOLIO RECOVERY ASSOCIATES »» BANK OF MISSOURI	Unsecured Creditors	\$1,407.77	\$0.00	\$1,407.77	
23	Amazon	Unsecured Creditors	\$0.00	\$0.00	\$0.00	
24	Aspire Mastercard	Unsecured Creditors	\$0.00	\$0.00	\$0.00	
25	Avant LLC	Unsecured Creditors	\$0.00	\$0.00	\$0.00	
26	BOROUGH OF MANASQUAN	Unsecured Creditors	\$0.00	\$0.00	\$0.00	
27	Bryant State Bank	Unsecured Creditors	\$0.00	\$0.00	\$0.00	
28	Merrick Bank	Unsecured Creditors	\$0.00	\$0.00	\$0.00	
29	Navient US Dept of Education		\$0.00	\$0.00	\$0.00	
30	Ocean Medical Center	Unsecured Creditors	\$0.00	\$0.00	\$0.00	
31	Reflex Card Services	Unsecured Creditors	\$0.00	\$0.00	\$0.00	

SUMMARY

Your case was Dismissed After Confirmation on 2/01/2023.

Summary of all receipts and disbursements from date filed through 2/01/2023:

Total Receipts: \$6,972.00

Paid to Claims: \$6,407.31

Paid to Trustee: \$564.69

Funds on Hand: \$0.00